

Invoice

INVOICE NUMBER

96

DATE OF ISSUE

03/07/2023

DUE DATE

03/08/2023

BILLED TO

Duke Footwear

Address: 30/156, High
Road, Trichur, Kerala -
680005
GSTIN:
32AABCD6789N1Z3

FROM

Jaya Footwear

Address: 28/789, MG
Road, Cochin, Kerala -
682011
GSTIN:
32AABCDJ1234M1Z2

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Moccasins

1,500

5

7,500

Wedges

1,699

5

8,495

TERMS

payment is due in 30 days

SUBTOTAL

15,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,861.10

SHIPPING

100

INVOICE TOTAL**18,856.10**